

Routing Sheet (R202304270519061)



Routing No.: R202304270519061 Customer: OLLIIX Location: SD3
 Ship To: American Plant East - Shipping Date: 05/08/2023 Cancel After Date/In DC Date: 05/08/2023
 Total Cube: 37.04 Adjusted Percent(%): 0.00 Adjusted Cube: 37.04
 Total Ctns/Units: 4/4 Total Weight: 256.31 Actual Ship Date: 05/01/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230427051838 Lane: Customer PO No: 20716584
 Instruction: /X432WQNXCE



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20716584	67216727	5/8/2023	5/8/2023			II120-0425	086569391322 Mercer Coffee Table N/A	100	1	1	1	59.91	59.91	9.35	9.35
20716584	67216727	5/8/2023	5/8/2023			II121-0417	086569659101 Mercer Oval Dining Table N/A	100	1	1	1	117.20	117.20	20.25	20.25
20716584	67216727	5/8/2023	5/8/2023			MP120-0095	675716844820 Parker/Avalon/Avenu End Table N/A	100	2	1	2	39.60	79.20	3.72	7.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II120-0425	086569391322	Mercer Coffee Table	100			1	1	1	59.91	9.35
II121-0417	086569659101	Mercer Oval Dining Table	100			1	1	1	117.20	20.25
MP120-0095	675716844820	Parker/Avalon/Avenu End Table	100			2	1	2	79.20	7.44